

NAVIENT

P.O. BOX 9500 WILKES-BARRE, PA 18773-9500

Navient.com
Convenience with a click

- Enroll In Auto Pay
- View Loan Information
- View Payment History
- View Frequently Asked Questions
- Make a One-Time Payment

CXPROG08-202009 00016617 002978 006312 1/4 000000 3819325 12635-12642

DEE L. SHISHIDO
31707 W. LAKE KETCHU
M ROAD
STANWOOD WA 98292-9709

You have \$229.78¹ due 10/07/20.

Introducing CORA Our Customer Online Resource Assistant

For help with your situation, log in to access
CORA, powered by Artificial Intelligence (AI).

Learn about repayment plan options and
ways you may be able to lower your
payment amount.

Answer a few questions, and CORA will give you
options for your situation.

Log in to try CORA today!

Account Summary

Account Number	691-1
Billing Group ¹	1
Statement Date	09/10/20
Billing Period	08/11/20 to 09/10/20
Unpaid Principal	\$5,952.02
Payments Since Last Bill	\$0.00
Past Due Amount (Pay Now)	\$150.18
Pay Past Due Amount By	
09/22/20 to avoid Late Fee of	\$4.51
Current Amount Due	\$75.09
Current Amount Due Date	10/07/20
Pay Current Amount Due	
(+ any Past Due Amount) by	
10/22/20 to avoid additional	
Late Fee of	\$4.51
Unpaid Fees	\$4.51
Total Payment Due (Past Due	
Amount + Current Amount	
Due + Unpaid Fees)	\$229.78

See enclosed for loan details

Detach along perforation and return with your payment or go to Navient.com to make an electronic payment

Account Number 691-1

Total Payment Due \$229.78

See above for dates and Late Fees that apply

Total Amount Enclosed \$

Make checks payable to Navient.
(U.S. Currency only - Do not send cash)

Navient

PO BOX 9533
WILKES-BARRE, PA 18773-9533

Changed your address or phone number?
Please visit Navient.com to update your information.

Exhibit 9

Loan Information as of 09/10/20

Loan ID	1-07	1-08	1-09							Total
ent Balance	2,793.49	1,889.21	1,702.65							6,085.36
npaid Interest ¹	69.13	33.85	36.05							128.83
npaid Fees ²	2.07	1.18	1.28							4.51
npaid Principal	2,732.29	1,854.18	1,665.36							6,952.02
nginal Principal	10,576.00	5,835.00	5,983.00							22,374.00
apitalized Interest ¹	0.00	0.00	0.00							0.00
incipal Reduction	-7,843.71	-4,280.62	-4,297.65							-16,421.98
of Loan Payments	7,864.42	4,292.38	4,310.28							16,467.09
otal Principal Paid	7,843.71	4,280.62	4,297.65							16,421.98
otal Interest Paid	20.71	11.77	12.83							45.11
otal Fees Paid	0.00	0.00	0.00							0.00

Billing Period Summary 08/11/20 to 09/10/20

Loan ID	1-07	1-08	1-09							Total
yments Received ¹	0.00	0.00	0.00							0.00
st Payment Effective Date	00/00/00	00/00/00	00/00/00							
Applied to Interest	0.00	0.00	0.00							0.00
Applied to Fees	0.00	0.00	0.00							0.00
Applied to Principal	0.00	0.00	0.00							0.00
gs Assessed ²	2.07	1.18	1.28							4.51
Late Fee	2.07	1.18	1.28							4.51
Returned Check Fee	0.00	0.00	0.00							0.00
Other Fees	0.00	0.00	0.00							0.00

Loan Details

Loan ID	1-07	1-08	1-09							Total
Loan Date	09/06/06	08/20/07	02/27/08							
Loan Program	PLUSLOAN	PLUSLOAN	PLUSLOAN							
Interest Rate	9.500	8.500	8.500							
(F,Fixed, V,Variable)	F	F	F							
otal Payment Due	105.48	60.01	64.28							229.78
Past Due Amount	68.94	39.22	42.02							150.18
Current Amount Due	34.47	19.81	21.01							75.09
Unpaid Fees	2.07	1.18	1.28							4.51
ay Past Due Amount by 9/22/20 to avoid a Late fee of	2.07	1.18	1.28							4.51
ay Current Amount (+ any Past Due Amount) by 9/22/20 to avoid a Late fee of	2.07	1.18	1.28							4.51

¹Interest continues to accrue on any loan(s) until the loan has been paid in full, including loans in a paid ahead status. Follow the PAYMENTS section of this statement to learn how to reduce the total cost of your loan(s) by making payments on paid ahead loans.

²The Billing Period Summary section reflects all payments received during your billing period. If you made more than one payment during your billing period, the Last Payment Effective Date is the date the most recent payment was credited to your account. To see your full transaction history and all payment effective dates, log in to your account at Navient.com.

Account number: [REDACTED] 691-1